

Grantee State

In which state is the grantee located? California
(for multiple state selections hold CTRL+Key)

Grantee Information

Grantee Name San Jose
Name of Organization or Department Administering Funds City of San Jose Housing Department
Organizational DUNS#: 063541874
Grant Number S09-MY-06-0021
Grant Amount \$4,128,763
Identify the Field Office San Francisco
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. CA-500 - San Jose/Santa Clara City & County CoC

HPRP Contact Name

Prefix

First Name Jessica

Middle Name

Last Name Scheiner

Suffix

Title Senior Development Officer

HPRP Contact Address

Street Address 1 200 E. Santa Clara Street

Street Address 2

City San Jose

State California

ZIP Code 95113

Phone Number 408-975-4417

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Extension

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Email Address jessica.scheiner@sanjoseca.gov

Confirm Email Address jessica.scheiner@sanjoseca.gov

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number

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Extension

Email Address

Confirm Email Address

Report Period and Status

Select the Reporting Period for this 01/01/10 - 03/31/10
Performance Report

Indicate Report Type QPR

Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total Financial Assistance" row and the "Total Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Total Served

Homelessness Prevention				Homeless Assistance				TOTAL					
				Pers ons	Hshl ds					Pers ons	Hshl ds		
Total Served				Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date
Total Served (Unduplicated)				608	817	269	352	123	162	65	86	731	979

Total Served by Activity (#)

Homelessness Prevention				Homeless Assistance				TOTAL					
				Pers ons	Hshl ds					Pers ons	Hshl ds		
Activities				Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date
Financial Assistance													
Rental assistance				454	581	204	267	59	75	35	43	513	656
Security and utility deposits				62	81	29	36	54	71	23	32	116	152
Utility payments				98	188	40	70	11	11	6	6	109	199
Moving cost assistance				3	3	1	1	6	6	4	4	9	9
Motel & hotel vouchers				0	0	0	0	6	6	3	3	6	6

Total-Financial Assistance (Unduplicated)	517	682	232	309	82	103	44	55	599	785	276	364
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Housing Relocation & Stabilization Services												
Case management	396	629	190	285	87	108	47	60	483	737	237	345
Outreach and engagement	1	1	1	1	0	0	0	0	1	1	1	1
Housing search and placement	74	130	32	52	25	51	19	37	99	181	51	89
Legal services	15	28	10	17	6	9	3	5	21	37	13	22
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
Total-Housing Relocation & Stabilization Services (Unduplicated)	460	727	219	328	109	150	64	84	568	876	279	415

Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention						
Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	16	80.00%	66.67%	22	78.57%	64.71%
Rental by client, VASH housing subsidy	2	10.00%	8.33%	3	10.71%	8.82%
Rental by client, other (non-VASH) housing subsidy	2	10.00%	8.33%	2	7.14%	5.88%
Owned by client, no housing subsidy	0	0.00%	0.00%	1	3.57%	2.94%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	20	100.00%	83.33%	28	100.00%	82.35%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	4	100.00%	16.67%	4	100.00%	11.76%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	4	100.00%	16.67%	4	100.00%	11.76%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
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Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	2	100.00%	5.88%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	2	100.00%	5.88%
TOTAL PERSONS WHO LEFT THE PROGRAM	24		100.00%	34		100.00%

Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance						
		Quarter				
Destination	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	3	100.00%	27.27%	3	100.00%	25.00%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	3	100.00%	27.27%	3	100.00%	25.00%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	7	87.50%	63.64%	7	87.50%	58.33%
Staying or living with friend, temporary tenure	1	12.50%	9.09%	1	12.50%	8.33%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	8	100.00%	72.73%	8	100.00%	66.67%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
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Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	1	100.00%	8.33%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	1	100.00%	8.33%
TOTAL PERSONS WHO LEFT THE PROGRAM	11		100.00%	12		100.00%

Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

Expenditures (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	51,492	62,583	58,283	73,022	109,775	135,605
Housing Relocation & Stabilization Services	11,681	27,912	5,060	11,925	16,741	39,837
Data Collection & Evaluation					13,301	34,769
Administration					7,440	15,564
TOTAL					147,257	225,775

Grant Allocation Data

Complete all fields on this chart to indicate current grant allocations.

Grantee and Subgrantee/Contractor Allocations

Activity	Amount of HPRP Funds Retained by Grantee	Amount of HPRP Funds Awarded To Subgrantee(s) / Contractor(s)	Total
Financial Assistance	\$0	\$2,502,393	\$2,502,393
Housing Relocation and Stabilization	\$0	\$1,120,000	\$1,120,000
Data Collection and Evaluation	\$0	\$300,000	\$300,000
Administration	\$105,988	\$100,382	\$206,370
Total	\$105,988	\$4,022,775	\$4,128,763

HPRP Grant Amount	\$4,128,763
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Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official Jessica Scheiner

Title/Position Senior Development Officer

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification ☒

Summary

Part	Last Updated
Grantee State	04/06/2010
Grantee Information	04/06/2010
Report Period and Status	04/06/2010
Persons and Households Served	04/09/2010
Housing Outcomes Homelessness Prevention	04/06/2010
Housing Outcomes Homeless Assistance	04/06/2010
Expenditures by Activity	04/07/2010
Grant Allocation Data	No Input Required
Authorizing Information and Certification	04/08/2010